AEE/TDSD/SBR/67/18-19 — DATED - 03/10/18

Original/Duplicate/Triplicate

No. 1st & FINAL BILL

CONTRACT CERTIFICATE

(For Other Works)

Division — Sub-Division — Date : .....

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING AND CONSTRUCTION OF CC ROAD AT SOMANATHA BUS BUILDING ROAD AND CROSS ROAD AT DESCRIPTION IN DASARAHALLI WARD NO.15

Name of Contractor and Full Address SMT.K.MANJULA

Reference to Agreement No. EE(DD)/WO/ 280 / 2017-18 Date: 14-03-2018

Certified that the measurements were taken by me on 14/06/18 and recorded in pages 67424 to 67431 of measurements Book No. 615/17-18 and that the work is satisfactorily executed.

Contractor — Officer - in - charge of work

Certified that the measurements were checked by me on 14/06/18 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB NO : 015-18-000022**

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

1st and Final Bill → 2850559-00

IT → 28506-00
LWC → 28506-00
FSD → 142528-00
LR → 28618-00
CBF → 2857-00
Total 231009-00
CGST - 28506
SGST - 28506
288021
Net → 2619550-00
2562538-00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

Witness : (In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 2850559-00

Passed by Cheque for Rs. 2619550-00

2562538-00

288021

231009-00

by adjus...

Signature of Contractor

Accounts Superintendent

Exe. Engineer
Executive Engineer
B.B.M.P. Dasarahalli Division

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Dismtling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary, cement concrete, wood work,steel work, including T&P and scaffolding whereever necessary, sorting the dismanlet material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specification Lime/Cement concrete I. By Manual Means C. Prestressed /Reinforced cement concrete Grade M-20 & above	Cum			17.64	1083.00	19104.00	17.64	19104.00	
2	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum			441.66	86.00	37983.00	441.66	37983.00	
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc.,	Cum			17.64	1768.00	31188.00	17.64	31188.00	
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum			157.23	5150.00	809735.00	157.23	809735.00	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications,	Sqm			763.20	310.00	236592.00	736.20	236592.00	
6	Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m height.	Cum			76.32	6960.00	531187.00	76.32	531187.00	
7	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 ReaffirmecF2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine aggregate @ 0.43cum)	Cum			95.26	6217.00	592231.00	95.26	592231.00	
8	Providing groove cutting to concrete pavement for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade, coolant, etc., including cleaning of grove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all amterials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications	Rmt			210.00	121.00	25410.00	210.00	25410.00	
9	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery,screed vibratory,power Floater,blade and disc etc., with all lead and lift	Sqm			793.80	95.00	75411.00	793.80	75411.00	
10	Supplying, fitting and placing TMT bar Fe 500 reinforcement in sub-structure complete as per drawing and Technical Specifications complete as per specificationsMORTH Specification	Tonne			6.857	66300.00	454656.00	6.857	454656.00	
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum			441.66	84.00	37099.00	441.66	37099.00	
	GRAND TOTAL						2850596.00		2850596.00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractd has cliared the eddbris from the work Spot

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ಬಾಗಲಗುಂಟೆ, ಜಿಬಿಎಂಪಿ

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